

CAREER OBJECTIVES:

- ❖ Seeking a challenging and rewarding career as an SAP FICO Consultant in a reputed organisation where I can best utilize my skills for the development of the organisation and myself as well.
- ❖ To be an innovative management professional providing effective and efficient business solutions to all stakeholders thereby contributing to the growth of my organization.
- ❖ Trained on SAP ECC 6.0, SAP S/4 HANA FI 2021 & Fiori Application
- ❖ Attended Interactive Sessions on S4 Hana FICO 2021 in Yash technologies.

Professional Summary

Overall 3.8 Years of experience with 1.5 years of Experience in SAP S/4 HANA 2021 with 1 Support and 1 testing&training project.

SAP Summary

- 1. Enterprise Structure:** Org structure, Fiscal year variant, Posting period variant, Field status variant, Chart of accounts, Global parameters.
- 2. Accounting and financial close:** Create and manage GL, Accrual and deferral postings, Recurring Entries, Park documents, Hold Documents, manual and automatic clearing, Import financial data and balance sheet.
- 3. Accounts Payable:** Create and maintain BP, check lots, invoice entry with or without po, Automatic payment run F110, Down payments, Aging analysis.
- 4. Cash Journal:** Cash receipts & payments and reversal of entries.
- 5. Accounts Receivable:** Incoming payments, down payments, dunning program, manual clearing.
- 6. Direct Debit:** Customer Invoice payment preparation, manage blocks, payment run, schedule proposal, release payment.
- 7. Asset Accounting:** Creation of PR and PO, Acquisition entries, Ordinary Depreciation, Unplanned Depreciation, Retirement with customer, w/o customer, scrapping of an Asset, transfer of Asset with in company code and Intercompany Asset transfer.
- 8. Asset under Construction:** Creation of asset in WIP and Final asset, Expense allocation, Asset explore, distribution and settlement of cost-periodic processing.
- 9. GL Allocation Cycle:** Creation, Display, Execute actual distribution cycle.
- 10.Lock Box:** Managing Incoming payment files, Upload lockbox files, Schedule and Manage lockbox batches, Reprocessing Incoming Items.
- 11.EBS:** Creation of the EBS Format, OT83 Settings.
- 12.Bank accounting :**
 - Creation of house banks
 - creation of check lots, check register.
 - check issue, encasement and cancel.
- 13.Integration of cross modules:**
 - FI-MM procure to pay cycle
 - FI-SD Order to cash cycle
- 14.Cross company code Transactions.**

Controlling:

- 1. General controlling:** Creation of controlling area, maintain version, Maintain number range, Activity types, Operating concern.
- 2. Cost center Accounting:** Cost center creation, Cost center Group creation, Journal entries post to Cost center, Expense booking to cost center, Assessment and Distribution.
- 3. Profit center Accounting:** Creation of profit center groups, Integration with New GI accounting, Analyse FA, generate P&L, Balance sheet for Internal purposes.
- 4. Internal order:** Define Order Type, Internal order groups, posting journal entries to internal order and internal order planning, Internal order Settlement, Booking revenue to internal orders.

Education Details

- ❖ Bachelors of Commerce in Capital Degree College affiliated to Osmania University
- ❖ Cleared Common Proficiency Test (CPT) and IPCC with Exemptions in Group 1

Technical Skills

ERP Packages	:	SAP S/4 HANA 2021& ECC 6.0 and FIORI
Operating System	:	Windows
Other Packages	:	Tally, Ms-Office

Work Experience

Working as SAP FICO Junior Consultant in YASH Technologies from January 2022 to till date.

Certifications

- ❖ SAP Certified Application Associate – SAP S/4 HANA for Financial Accounting Associates (SAP S/4 HANA2020) issued by SAP SE
- ❖ Tally Accounting Concepts with GST issued by Udemy
- ❖ ITT (Information Technology Training) Course Provided by ICAI
- ❖ Cyber Security Awareness Training provided by AMAZON

Project Profile:

Project 2

Organization	:	YASH
Client	:	Mundi Pharma
Project type	:	Support
Duration	:	December to till date.
Role	:	FICO Junior Consultant.
Environment	:	S/4 Hana 2021

Client Profile: Mundipharma International Limited is a British multinational research-based pharmaceutical company owned by members of the Sackler family with locations in United Kingdom, Canada, Germany, and Singapore.

Roles & Responsibilities:

- ❖ Receiving of tickets from users and analyzing them to know ticket involves configuration changes can be solved at this level
- ❖ Providing production support to the users
- ❖ Resolving issues in the areas of Finance and Controlling
- ❖ Interact with the client and other team members
- ❖ Involved actively with the Cross-Functional team members to solve production issues
- ❖ Involved in year-end and month-end closing activities Solving tickets for issues in various areas in FI & CO
- ❖ Involved in GL, AR, AP and Asset Accounting.
- ❖ In daily status call update the incident Status.
- ❖ Ticketing tool used is Service now.
- ❖ Coordinated with customers and business integrators to resolve High Priority Tickets and Change Requests within SLAs.

Project 1

Organization : YASH
 Client : Seagate
 Project type : Testing and Training.
 Duration : June 2022 to November 2022.
 Role : FICO Junior Consultant
 Environment : S/4 Hana 2020(FIORI)

Client Details: Seagate Technology Holdings plc is an American data storage company. It was incorporated in 1978 as Shugart Technology and commenced business in 1979. Since 2010, the company has been incorporated in Dublin, Ireland, with operational headquarters in Fremont, California, United States.

Roles & Responsibilities:

- ❖ Recording required content in SAP using enable now screen recording tool.
- ❖ Involved in AR, AP, GL And ASSET sub modules in FI.
- ❖ Prepared training videos for users.
- ❖ Prepared test scripts for user training
- ❖ Attended Knowledge transfer sessions.
- ❖ Attended Q&A meeting sessions internally.
- ❖ Executed User required scenarios of accounts receivables, accounts payable, g/l and asset in Fiori application.
- ❖ Having exposure on JEERA tool.

Having Good amount of Knowledge on Implementation project.

Having good knowledge on **Activate** and **ASAP** methodology.

Worked on **AS IS and TO BE** document for the Implementation project.

Professional Non-SAP Experience

Organization : Ravi and Associates.
 Position : Accountant (Article Assistant)
 Duration : June 2018 to September 2020.

Roles and Responsibilities:

- ❖ Preparation of Bank Reconciliation Statement
- ❖ Handling day-to-day activities in the Accounts Department
- ❖ Verification of Vouchers and Posting

- ❖ Handling of Cash, Maintenance of Cash book and Bank book
- ❖ Preparation of Debit, Credit and Journal Vouchers
- ❖ Perpetration of MIS reports
- ❖ Reconciliation of Bank accounts, verification of arithmetical accuracy of Interest charged by bankers
- ❖ Co- Ordination with internal auditors for auditing of different Branches
- ❖ Reconciliation of Sundry Debtors and Sundry Creditors with Balances
- ❖ Preparation of Financial Statements (i.e. Trail Balance, Profit & Loss Statement and Balance Sheet)